	G S T I N : B PK0412E1Z \		Orignal for	Receipient	□ Du	plicate for	Supplier	☐ Trip	licate for Si	upplier	☐ Transport	GST INVOICE		
	Λ				51-	1 6					- Trunsport	CASH CREDI		
				4 107/7/2	Clec	jant E	nterp	rises				· ž		
	/FN		Ph	i-4-187/7/3, F	Carbala Maid	an, Mahatm	a Gandhi R	oad, Secur	derabad-50	0003				
	FIEGANT	Preven	iters i Annund	one: 040-663	ngears Start	ers Wires	& Cables I C	anacitore I	Danel O Cal		sories I Oil Seals			
	ELEGANT	Step D	own Transfro	mers I L.E.D L	ights I Earthi	ng Equpime	nts I Carbon	Brushes I	PVC Insulation	le Access	sories I Oil Seals I Lugs I Spares	S		
	e Charge :						Transport	tation Mo	de :		Applicable	3		
	Invoice Number : EE2425-0257 Invoice Date : 19 March 2025							Vehicle/LR Number : Not Applicable						
State	:	Telanga		State Code : 3.6			Date of Supply : 19 March 2025							
	970		unu				Place of S		:	Hydei	rabad			
Name	:M/s GV I	Researce	h Cantana	Desir and a 1 in .	: 1	ils of Buy								
Address	Name : M/s GV Research Centers Private Limited Address : 5-4-187/3 & 4, 2nd Floor,							Delivery Challan Number Delivery Challan Dated						
	Soham Mansion,						Not Applicable					Not Applicable		
	Mahatma Gandhi Road,						Purchase Order Number 20250318039					Purchase Order Dated		
Contac	Secunderabad - 500003 Contact Person : Mr. Madhu								Term of Payment					
	Contact Person : Mr. Madhu Contact Number : 798-195-1035								☐ Against Delivery ☐ Against Proforma Invoice					
								V V	Vithin 07 day	s from t	the date of Inv	oice.		
USTIN	: 3 6 A A H C	G 4 5 6	2D1ZP						Deli	very Lo Innopol				
State	: Telangana			9	State Code :	3 6	Surve	y No. 542	, Genome V			erabad-500078		
SI. No.	Ι									,		C18080-300078		
			tion of Good		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount		
1			ockets + 1Sw	itch with	84145120	2.00	No(s)	9,00	9.00	0.00	0 466.10	0 932.20		
	4mtrs Cord	Spike Gu	ard -22048				01	77				1		
							Your							
						1	100	A. T. Commercial Comme		\vdash	_	 		
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****	In case of an	y comple	aint please ca	ll customer	- 1.7			No	112TW					
			30 or Email a					Sign	190	//				
	wecare@in.p							**	*/			*		
			300,000					All Control						
			Total Invo	ias Amaria	-4: 141		EN EN							
	Total Invoice Amount in Words:							Total Amount Before Tax: 932.20						
upees:	upees: One Thousand One Hundred Only.								Add: CGS	Т	:	83.90		
							*Conderation		Add:SGS	Т	:	83.90		
				ur Bank Deta	iils:				Add:IGS	Г	:	0.00		
	me of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0 0								R/o + Trans	portatio	on ·			
ranch Ac			S.D. Road, Se	ec-Bad-3	IFS Code	:HDFC00	000042		Total Amou			0.00		
	Receiver's Seal and Signature Terms and Conditions										Elegant Enterpr	Rs. 1,100.00		
Wit	h Name & M	obile Nu	ALL CALLS	1. Goods once	sold will not	be taken bad	k of exchang	ed		101 6	rieguni enterpr	.1505		
	2. Interest at 24% P. A. will be charged affter Days.										G AX	')		
3. Our risk & responsibility cease on the delivery of good												000		
 4. All disputes are subject to Secunderabad Jurisd 5. We declare that this invoice shows the actual p 								on			100			
				goods describ	ed and that al	narticulars	are true & co	rrect		Auth	horised Signato			
Guarant	tee & Warran	ty Voids	if Proper Eart	h Connection	is not given	to LED Light	Fixtures.		**No Guara	ntee & V	Varranty on Bro	E & O. E		
aterial D	uly Checked B	elivered to: M	r. Shekar (Dri	urchase)		**No Guarantee & Warranty on Breakages & Burnout. Eway Bill No. Not Applicable Dated: Not Applicable								
urchase	urchase Order Received On: 19 March 2025 Date of Deli								, and the Applicable Bated. Not Applicable					
urchase	Order Receiv	ed By:	Email Ms. S	adhana B.		19 March			Vehicle Type		2 030/			
minil	ec LAT SWIT	CHGEAN	Schneider	SIEME	NS Spu	Traile HOLLES	% © •	BANC		IAKAR	(PRECISION	Miracle		
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